

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 05/13/12-05/13/12
Report Name May 13 2012 SAC

Request Total \$ 95.33
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 95.33

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	May 13 2012	95.33

NOTE: (d)=Direct Charge

DATE	Sun May 13									TOTAL
Lodging	95.33									95.33
TOTALS \$	95.33									95.33